

6/18/2019

[Dart Hawkesbury] Job Sheet - Lajeunesse, Marie



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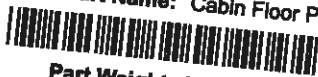
D3574-1
Job Sheet 196527



Part No: D3574-1

Part Name: Cabin Floor Protector

Job Qty: 2 pcs



Part Weight: 0 lbs

Job Created: 6/14/19

Due Date: 6/28/19

Type: Stock

Status: New

Job Tracking No:

Priority: Medium

Created By: Marie Lajeunesse

Description:

Note: DWG REV B IPP Rev :A New Issue 07-01-22 EC

Ship Via:

Bill of Materials

Job Routing

Job Routing									
Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	2 pcs		6/28/19	0.17	0.91	Waterjet - Flow		JAB 6/25/19
110	QC 2	2 pcs		6/28/19	0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 57		
							QC 2 - 62		
							QC 2 - 63		
							QC 2 - 8		
							QC 2 - 66		
							QC 2 - 64		
							QC 2 - 65		

120 QC 8	2 pcs	6/28/19	0.00 0.00	QC 2 - 5	
				QC 2 - 71	
				QC 2 - 73	
				QC 2 - 69	JRB 6/25/19
				QC 8 - 12	
				QC 8 - 14	
				QC 8 - 17	
				QC 8 - 20	
				QC 8 - 25	
				QC 8 - 3	
				QC 8 - 32	
				QC 8 - 33	
				QC 8 - 35	
				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	
				QC 8 - 9	
				QC 8 - 68	
				QC 8 - 67	
				QC 8 - 1 (A)	
				QC 8 - 47	
				QC 8 - 40	JUN 26 2019
				QC 8 - 52	
				QC 8 - 23	
				QC 8 - 57	
150 Packaging 3-1 - Stock - B4B	2 pcs	6/28/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	JUN 28 2019
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	

DAS
40
8-89

JUN 26 2019

JUN 28 2019

6/18/2019

[Dart Hawkesbury] Job Sheet - Lajeunesse, Marie

				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
160 QC 21 - SA	2 pcs	6/28/19	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	
				QC 21 - SA - 53	JUN 28 2019 <i>fw</i>
Part Op 110 - QC2- Inspect parts off machine FAI/FAIB Descriptions: 120 - QC8- Inspect parts - second check 150 - Identify as per dwg & Stock Location: 160 - QC21- Final Inspection - Work Order Release					
DAS 21 9-59 NOV 20 2019					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
MLEXS.125-F60029-04	GE Plastics Lexan Sheet (Dark Grey)	64 sf (32 ea)	100-Waterjet - Flow - 1	M137739	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-Waterjet - Flow - 1	MLEXS.125-F60029-04	64	2,400	0	
Part Specifications					
Specifications could not be found.					

Plex 6/18/19 9:21 AM Dart.lajeunesse.marie

DART AEROSPACE LTD		Work Order: 196527
Description: Cabin Floor Protector		Part Number: D3574-1
Inspection Dwg: D3574	Rev: B	Page 1 of 2

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article
 ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø3.00	+0.006/-0.001	3.01			Tape	
7.37	+/-0.030	7.37				
10.75	+/-0.030	10.76				
11.00	+/-0.030	11.00				
15.25	+/-0.030	15.25				
25.87	+/-0.030	25.87				
39.75	+/-0.030	39.75				
44.75	+/-0.030	44.75				
49.11	+/-0.030	49.10				
51.11	+/-0.030	51.11				
53.51	+/-0.030	53.51				
63.50	+/-0.030	63.50				
65.25	+/-0.030	65.25				
10.75	+/-0.030	10.77				
11.06	+/-0.030	11.05				
14.75	+/-0.030	14.75				
25.50	+/-0.030	25.50				
25.75	+/-0.030	25.75				
26.00	+/-0.030	26.00				
32.87	+/-0.030	32.80				
38.81	+/-0.030	38.81				
44.75	+/-0.030	44.75				
45.00	+/-0.030	45.00				
48.25	+/-0.030	48.20				
58.38	+/-0.030	58.36				
61.25	+/-0.030	61.25				
64.13	+/-0.030	64.13				
64.63	+/-0.030	64.60				
66.50	+/-0.030	66.50				
7.50	+/-0.030	7.50				
9.50	+/-0.030	9.50				
10.38	+/-0.030	10.38				
10.88	+/-0.030	10.88				
14.50	+/-0.030	14.50				

DART AEROSPACE LTD		Work Order: 136527
Description: Cabin Floor Protector		3574-1
Inspection Dwg: D3574	Rev: B	Page 2 of 2

FIRST ARTICLE INSPECTION

First Article ☐

Drawn Dimension	Actual Dimension	Accept	Reject	Method of Inspection	Comments
16.56	16.56	✓		Tape	
18.75	18.75			JRB-22V	
24.13	24.13				
26.50	26.50				
30.50	30.50				
33.88	33.88				
39.50	39.50				
40.25	40.25				
43.50	43.50				
43.83	43.83				
46.60	46.65				
7.63	7.65				
11.00	11.00				
11.50	11.50				
16.75	16.75				
19.00	19.00				
22.50	22.50				
30.75	30.77				
32.63	32.65				
32.75	32.75				
35.13	35.10				
36.50	36.52				
40.00	40.00				
41.88	41.88				
43.63	43.63				
0.125	0.125				

Measured by: JRB	Audited by: PD	Prototype Approval:	N/A
Date: 6/25/19	Date: 19-11-19	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	08.02.28	New Issue	KJ/DD	
B	08.07.31	47.75 dimension removed	KJ/DD	
C	09.05.15	Dimensions updated per Dwg Rev B	KJ	

Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐



Job: _____ Part No. _____		DISPOSITION Rework ☐ ☐ ☐ Scrap ☐ ☐ ☐ Use-as-is ☐ ☐ ☐		DEPARTMENT/PROCESS Skid-tube ☐ ☐ ☐ ☐ ☐ Machining ☐ ☐ ☐ ☐ ☐ Large Fab ☐ ☐ ☐ ☐ ☐ Cross tube ☐ ☐ ☐ ☐ ☐ Small Fab ☐ ☐ ☐ ☐ ☐ Finishing ☐ ☐ ☐ ☐ ☐ Eng. (Non-AW) ☐ ☐ ☐ ☐ ☐ Prod. Eng. Coord. ☐ ☐ ☐ ☐ ☐ Rec/Store/Packaging ☐ ☐ ☐ ☐ ☐ Engineering ☐ ☐ ☐ ☐ ☐ Water Jet ☐ ☐ ☐ ☐ ☐ Supplier ☐ ☐ ☐ ☐ ☐ Quality ☐ ☐ ☐ ☐ ☐		MRB (QS042) ☐ ☐ ☐ ☐ ☐	
Date : _____		Sequence #: _____		QTY Affected : _____			
Description Work Order Deviation		Disposition		Completed By			
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY Contamination ☐ ☐ ☐ ☐ ☐ Misaligned/off center ☐ ☐ ☐ ☐ ☐ BOM/Route ☐ ☐ ☐ ☐ ☐ Broken/Damage/Defect ☐ ☐ ☐ ☐ ☐ Incomplete/Unclear Instructions ☐ ☐ ☐ ☐ ☐ Drill Holes ☐ ☐ ☐ ☐ ☐ Fit/Function ☐ ☐ ☐ ☐ ☐ Pressure/Forced ☐ ☐ ☐ ☐ ☐ Bending ☐ ☐ ☐ ☐ ☐ Crushing ☐ ☐ ☐ ☐ ☐ Cracks ☐ ☐ ☐ ☐ ☐ Crimp/Kink/Ripple/Wave/Twist ☐ ☐ ☐ ☐ ☐ Marks/Chatter ☐ ☐ ☐ ☐ ☐ Mislabeled ☐ ☐ ☐ ☐ ☐ Other/Details: _____		Power Loss/Surge ☐ ☐ ☐ ☐ ☐ Folio/Program ☐ ☐ ☐ ☐ ☐ Grain Direction ☐ ☐ ☐ ☐ ☐ Weld ☐ ☐ ☐ ☐ ☐ Wrong Stock Pulled ☐ ☐ ☐ ☐ ☐ Out of Sequence ☐ ☐ ☐ ☐ ☐ Off-set/Set-up ☐ ☐ ☐ ☐ ☐ Positioned Wrong ☐ ☐ ☐ ☐ ☐ Outside Tolerance ☐ ☐ ☐ ☐ ☐ Drawing ☐ ☐ ☐ ☐ ☐ Finish ☐ ☐ ☐ ☐ ☐ Part Lost/Missing ☐ ☐ ☐ ☐ ☐ Misread ☐ ☐ ☐ ☐ ☐			
Lead hand / Supervisor		QC / QA Coordinator		Completed By			